

PURCHASE ORDER SUPREME INTERNATIONAL, LLC

PO Number: **02 SU 18001**Page: **1 of 2**PO Date: **22-Apr-2014**

3000 NW 107TH AVENUE
DORAL, FL 33172
UNITED STATES OF AMERICA

Supplier Name:
USLC de NICARAGUA

Supplier: **710204**

**USLC de NICARAGUA
DE DONDE FUE LA PEPSI 2 CUADRAS AL LAGO
ZONA FRANCA INDEX
MANAGUA,
NICARAGUA**

Factory: **F1187**

**USLC DE NICARAGUA
BO. LAS TORRES, ANTIGUA PEPSI 2 C. LAGO
ZONA FRANCA INDEX
NOT FOUND,
NICARAGUA**

Marks on cartons

FRONT MARKS:

SIDE MARKS:

PEI**STYLE:****STYLE:****LABEL:****P.O.: SU 18001****P.O.: SU 18001****N.W.:****PCS:****G.W.:****SIZES:****COLORS:****TAMPA, FL****MADE IN:****C# UP:****Contact at factory:****ALFREDO FERNANDEZ****alfredo@newcom.com.ni****FAX: 505-249-8057****PH: 505-248-1700**Agent: **NO AGENT**

	Divi	Pay Terms	Season	Country	Shipment Date	Last Mod Date	PO Confirmation#	Confirmation Date	Total Qty:
	SUB	TC	FA2014	NI	30-Jun-2014	22-Apr-2014	134633	25-Mar-2014	5,712

FOB Point / Final Destination:	PCR-PUERTO CORTES
Warehouse (FTC):	FAST TRACK CENTER - TAMPA, 4902 WEST WATERS AVE, TAMPA, FL 33634-1302, UNITED STATES
Inco Terms:	DDP-DELIVERED DUTY PAID
Label Name:	SAVANE
Samples PO GL Ref:	

AGENT CONTACT NAME :
FINAL DESTINATION: FTC-TAMPA

ATTN: ALFREDO
WKST# 134633
BODY: 24484_SL328
IN WHSE: 7/9/14 - DDP TERMS

FOLLOW SOP FOR DDP SHIPMENTS :
PLEASE REFER TO SOP GUIDELINES IN THE VENDOR MANUAL

ITEM DESCRIPTION :
PERF CHINO COM WB DP
FABRIC CONTENT: 100% COTTON
FABRIC REF: 3810A-ALPHA TEXTILES
CONSTRUCTION: 108X52 20/1X10/1
SEE PLM

PURCHASE ORDER SUPREME INTERNATIONAL, LLC

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LABEL/HANGTAG RN # 37763 :

SAVANE

CARE LABEL: ENGLISH/MEXICAN/FRENCH

RN: 37763 CA: 55972

PACKING INSTRUCTIONS :

24 PCS/ MASTER CARTON, NO INNER, NO TISSUE

MASTER POLYBAG: YES

INDIVIDUAL POLYBAG: NO

SS - SOLID/SOLID

HALF-FOLDED - FOLLOW INSTR IN PLM

"SEND CARTON MARKINGS TO JAVIER MUNOZ FOR APPROVAL."

PRICE TICKETS :

SEND LAYOUT OF TRIMS TO MILEYDIS VEGA FOR APPROVAL PRIOR TO BULK PRODUCTION

SEE CARTON SPECS VENDOR MANUAL :

PLEASE SEE VENDOR MANUAL FOR ALL CARTON INFORMATION

SEE PLM :

FOLLOW PLM FOR ALL TRIM INFORMATION

TESTING :

**ALL SHADE BAND FROM PRODUCTION LOTS MUST BE SENT TO DESIGN/MERCHANDISING TEAM FOR APPROVAL BEFORE MILL
RELEASES FABRIC TO THE GARMENT FACTORY.**

FOLLOW UP WITH QC TEAM FOR CUSTOMER REQUIREMENTS FOR FIT, PP, AND TOP SAMPLES

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Style Id	Color	Id	Qty	Style Desc	Pattern - Color	Hts Code	MSRP	Retail Price	Unit Price	Line Amt
S9SB0030	120	SU	1,200	PERF CHINO COM WB DP	--, ALABASTER	6203.42.4016	65.00	0.00	12.25	14,700.00
							USD	USD	USD	USD

			Size							
			32	34	36	38	40	42		
Shipment Date	Ship Via		Qty	Qty	Qty	Qty	Qty	Qty	Total	
29	30-Jun-2014	SEE ROUTING GUIDE		48	96	96	96		336	
30	30-Jun-2014	SEE ROUTING GUIDE	24	72	96	96	72	72	432	
32	30-Jun-2014	SEE ROUTING GUIDE	24	72	96	96	48	48	384	
34	30-Jun-2014	SEE ROUTING GUIDE			24	24			48	

GENDER : MENS / PRINT TYPE : WOVEN - SOLID / PRODUCT TYPE : PANTS - PLEATED / FABRICATION : 3/1 TWILL / COLLAR TYPE : NOT APPLICABLE / SLEEVE/CUFF : PANT- HEMMED / LIFE STYLE : CASUAL / PRODUCT GROUP : BOTTOMS / FABRIC CONTENT : 100% Cotton / FABRIC CONSTRUCTION : 108X52 20/1X10/1 / FABRIC WEIGHT : 8 OZ/YD2 / MERCHANDISE GROUP : BASIC / COLOR TABLE : Color Code - Savane Btms / MAKE : CASUAL CONSTRUCTION / REPERENCENO : TECHWORKS / FABRIC REFERENCE NO : 3810A-ALPHA TEXTILES / BODY NUMBER : 24484_SL328 / LINELISTNAME : CASUAL / FIT : CASUAL FIT / WASH : OVEN BAKED SOFTENER WF PERFORM / FABRIC FINISH : MICROSANDED+PIECE DYEING+POSTC / FABRIC LIST : 100% COTTON : FABRIC DETAILS: 3/1 TWILL POSTCURED WRINKLE FREE

Style Id	Col	Id	Size	Dim	UPC
S9SB0030	120	SU	32	30	053473483818
S9SB0030	120	SU	32	32	053473483870
S9SB0030	120	SU	34	29	053473483764
S9SB0030	120	SU	34	30	053473483825
S9SB0030	120	SU	34	32	053473483887
S9SB0030	120	SU	36	29	053473483771
S9SB0030	120	SU	36	30	053473483832
S9SB0030	120	SU	36	32	053473483894
S9SB0030	120	SU	36	34	053473483948
S9SB0030	120	SU	38	29	053473483788
S9SB0030	120	SU	38	30	053473483849
S9SB0030	120	SU	38	32	053473483900
S9SB0030	120	SU	38	34	053473483955
S9SB0030	120	SU	40	29	053473483795
S9SB0030	120	SU	40	30	053473483856
S9SB0030	120	SU	40	32	053473483917
S9SB0030	120	SU	42	30	053473483863
S9SB0030	120	SU	42	32	053473483924

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Style Id	Color	Id	Qty	Style Desc	Pattern - Color	Hts Code	MSRP	Retail Price	Unit Price	Line Amt
S9SB0030	214	SU	1,176	PERF CHINO COM WB DP	--, SHALE	6203.42.4016	65.00	0.00	12.25	14,406.00
							USD	USD	USD	USD

		Shipment Date	Ship Via	Size						Total
				32	34	36	38	40	42	
				Qty	Qty	Qty	Qty	Qty	Qty	
29	30-Jun-2014	SEE ROUTING GUIDE		48	72	96	96	72	24	288
30	30-Jun-2014	SEE ROUTING GUIDE		24	72	96	96	72	72	432
32	30-Jun-2014	SEE ROUTING GUIDE		24	48	96	120	48	48	384
34	30-Jun-2014	SEE ROUTING GUIDE				24	24		24	72

GENDER : MENS / PRINT TYPE : WOVEN - SOLID / PRODUCT TYPE : PANTS - PLEATED / FABRICATION : 3/1 TWILL / COLLAR TYPE : NOT APPLICABLE / SLEEVE/CUFF : PANT- HEMMED / LIFE STYLE : CASUAL / PRODUCT GROUP : BOTTOMS / FABRIC CONTENT : 100% Cotton / FABRIC CONSTRUCTION : 108X52 20/1X10/1 / FABRIC WEIGHT : 8 OZ/YD2 / MERCHANDISE GROUP : BASIC / COLOR TABLE : Color Code - Savane Bttms / MAKE : CASUAL CONSTRUCTION / REFERENCENO : TECHWORKS / FABRIC REFERENCE NO : 3810A-ALPHA TEXTILES / BODY NUMBER : 24484_SL328 / LINELISTNAME : CASUAL / FIT : CASUAL FIT / WASH : OVEN BAKED SOFTENER WF PERFORM / FABRIC FINISH : MICROSANDED+PIECE DYEING+POSTC / FABRIC LIST : 100% COTTON : FABRIC DETAILS: 3/1 TWILL POSTCURED WRINKLE FREE

Style Id	Col	Id	Size	Dim	UPC
S9SB0030	214	SU	32	30	053473484037
S9SB0030	214	SU	32	32	053473484099
S9SB0030	214	SU	34	29	053473483986
S9SB0030	214	SU	34	30	053473484044
S9SB0030	214	SU	34	32	053473484105
S9SB0030	214	SU	36	29	053473483993
S9SB0030	214	SU	36	30	053473484051
S9SB0030	214	SU	36	32	053473484112
S9SB0030	214	SU	36	34	053473484167
S9SB0030	214	SU	38	29	053473484006
S9SB0030	214	SU	38	30	053473484068
S9SB0030	214	SU	38	32	053473484129
S9SB0030	214	SU	38	34	053473484174
S9SB0030	214	SU	40	29	053473484013
S9SB0030	214	SU	40	30	053473484075
S9SB0030	214	SU	40	32	053473484136
S9SB0030	214	SU	42	29	053473484020
S9SB0030	214	SU	42	30	053473484082
S9SB0030	214	SU	42	32	053473484143
S9SB0030	214	SU	42	34	053473484198

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Style Id	Color	Id	Qty	Style Desc	Pattern - Color	Hts Code	MSRP	Retail Price	Unit Price	Line Amt
S9SB0030	255	SU	2,208	PERF CHINO COM WB DP	--, KHAKI	6203.42.4016	65.00	0.00	12.25	27,048.00
							USD	USD	USD	USD

			Size	32	34	36	38	40	42	
Shipment Date		Ship Via	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Total
29	30-Jun-2014	SEE ROUTING GUIDE		72	144	144	120	48	528	
30	30-Jun-2014	SEE ROUTING GUIDE	48	120	192	168	120	120	768	
31	30-Jun-2014	SEE ROUTING GUIDE			24				24	
32	30-Jun-2014	SEE ROUTING GUIDE	48	96	168	192	96	72	672	
34	30-Jun-2014	SEE ROUTING GUIDE		24	48	48	48	48	216	

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Style Id	Col	Id	Size	Dim	UPC
S9SB0030	255	SU	32	30	053473484259
S9SB0030	255	SU	32	32	053473484310
S9SB0030	255	SU	34	29	053473484204
S9SB0030	255	SU	34	30	053473484266
S9SB0030	255	SU	34	32	053473484327
S9SB0030	255	SU	34	34	053473484372
S9SB0030	255	SU	36	29	053473484211
S9SB0030	255	SU	36	30	053473484273
S9SB0030	255	SU	36	31	053473838076
S9SB0030	255	SU	36	32	053473484334
S9SB0030	255	SU	36	34	053473484389
S9SB0030	255	SU	38	29	053473484228
S9SB0030	255	SU	38	30	053473484280
S9SB0030	255	SU	38	32	053473484341
S9SB0030	255	SU	38	34	053473484396
S9SB0030	255	SU	40	29	053473484235
S9SB0030	255	SU	40	30	053473484297
S9SB0030	255	SU	40	32	053473484358
S9SB0030	255	SU	40	34	053473484402
S9SB0030	255	SU	42	29	053473484242
S9SB0030	255	SU	42	30	053473484303
S9SB0030	255	SU	42	32	053473484365
S9SB0030	255	SU	42	34	053473484419

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Style Id	Color	Id	Qty	Style Desc	Pattern - Color	Hts Code	MSRP	Retail Price	Unit Price	Line Amt
S9SB0030	434	SU	1,128	PERF CHINO COM WB DP	--, CLASSIC NAVY	6203.42.4016	65.00	0.00	12.25	13,818.00
							USD	USD	USD	USD

		Shipment Date	Ship Via	Size						Total
				32	34	36	38	40	42	
				Qty	Qty	Qty	Qty	Qty	Qty	
29	30-Jun-2014	SEE ROUTING GUIDE			48	72	96	72	24	312
30	30-Jun-2014	SEE ROUTING GUIDE		48	72	96	96	72	48	432
32	30-Jun-2014	SEE ROUTING GUIDE		24	72	72	72	72	48	360
34	30-Jun-2014	SEE ROUTING GUIDE					24			24

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Style Id	Col	Id	Size	Dim	UPC
S9SB0030	434	SU	32	30	053473484488
S9SB0030	434	SU	32	32	053473484549
S9SB0030	434	SU	34	29	053473484433
S9SB0030	434	SU	34	30	053473484495
S9SB0030	434	SU	34	32	053473484556
S9SB0030	434	SU	36	29	053473484440
S9SB0030	434	SU	36	30	053473484501
S9SB0030	434	SU	36	32	053473484563
S9SB0030	434	SU	38	29	053473484457
S9SB0030	434	SU	38	30	053473484518
S9SB0030	434	SU	38	32	053473484570
S9SB0030	434	SU	38	34	053473484624
S9SB0030	434	SU	40	29	053473484464
S9SB0030	434	SU	40	30	053473484525
S9SB0030	434	SU	40	32	053473484587
S9SB0030	434	SU	42	29	053473484471
S9SB0030	434	SU	42	30	053473484532
S9SB0030	434	SU	42	32	053473484594

Total Qty: **5,712**

Total Amount: **69,972.00 USD**

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DORAL, FL 33172

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TERMS & CONDITIONS OF PURCHASE

PURCHASE ORDER

SUPREME INTERNATIONAL,LLC.

3000 N.W 107 AVE. DORAL, FLORIDA 33172 U.S.A

PHONE : (305) 592-2830 FAX: (305) 592-4250

THE DATE SHOWN ON THIS ORDER IS THE DATE THAT HAS BEEN CONTRACTED WITH OUR CUSTOMERS. PEI WILL NOT ALLOW SHIPMENTS AHEAD OF THE INDICATED X-COUNTRY DATE AND WE WILL PENALIZE VENDORS FOR SHIPMENTS AFTER THAT DATE. MERCHANDISE SHIPPED AHEAD OF SCHEDULE WILL NOT BE PAID TO TRADECARD OR ANY OTHER CREDIT AGENCY UNTIL THE DATE OF THE ORIGINAL REQUESTED SHIPMENT DATE.

WE REQUIRE MASTER CARTONS DIMENSIONS (LENGTH * HEIGHT * WIDTH) AND WEIGHT AT LEAST 30 DAYS PRIOR TO EX-FACTORY DATE. REFER TO VENDOR MANUAL FOR CARTON MARKINGS AND I.D. LABEL REQUIREMENTS. CARTONS MUST BE MARKED ON ALL SIDES WITH COMPLETE STYLE #, COLOR AND SIZE MUST ASSORTMENT. WE DO NOT ACCEPT IRREGULAR CARTONS. ALL CARTONS MUST CONTAIN THE SIZE OR SIZE SCALE SPECIFIED ON THIS ORDER. ALL FABRIC MUST BE TESTED BY MTL AT MIL LEVEL UNDER SUPREME INTERNATIONAL, LLC. TESTING STANDARDS.

VENDOR MUST SUBMIT THE FOLLOWING:

1)FIT SAMPLE IN SIZE REQUESTED BY TECHNICAL DESIGN DEPARTMENT. SIMILAR FABRIC & TRIMS ARE ACCEPTABLE.

2)FULL SIZE SET TO DETERMINE IF SIZES ARE GRADED CORRECTLY.

3)SHADE BANDS OF EACH DYE LOT.

4)TESTING SAMPLE IN ACTUAL FABRIC WITH ACTUAL TRIMS WILL BE TESTED IN HOUSE FOR WET/DRY CROCKING TORQUE AND SHRINKAGE.

5)PRE-PRODUCTION SAMPLES WITH ACTUAL TRIMS MUST BE RECEIVED AND APPROVED BY QUALITY CONTROL DEPARTMENT BEFORE YOU START PRODUCTION. WE WILL NOT ACCEPT SHIPMENT UNLESS WE PREVIOUSLY APPROVED PRE-PRODUCTION SAMPLE.

SIZES REQUIRED WILL BE DETERMINED BY QC DEPARTMENT.

6)PRODUCTION SAMPLES.

7) FOR PRIVATE LABEL ORDERS FOLLOW Q.C. DEPT. INSTRUCTION.

***BY ACCEPTING THIS ORDER, THE VENDOR ACKNOWLEDGES THAT SUPREME INTERNATIONAL, LLC. IS THE OWNER OF THE PRINT DESIGN AND THE SCREENS OR ROTARIES NEEDED. THE VENDOR WILL NOT REPRODUCE THE PRINT WITHOUT THE WRITTEN PERMISSION OF SUPREME INTERNATIONAL,LLC, SHOULD THE PRINTER USE SUPREME INTERNATIONAL,LLC., PRINTS, THE MAKER WILL PAY \$10,000 PER PRINT AS COMPENSATION AND DAMAGES IF THE PRINT APPEARS IN STORES ANYWHERE IN THE WORLD WITHIN ONE YEAR OF HAVING BEEN PRINTED BY SUPREME INTERNATIONAL, LLC.

ORIGINAL VISA, ORIGINAL BILL OF LADING (OR AIRWAY BILL) AND COPIES OF ALL SHIPPING DOCUMENTS MUST BE SENT TO SUPREME INTERNATIONAL, LLC. 3000 N.W 107TH AVE., DORAL, FL 33172 ATTN: IMPORT DEPARTMENT VIA PRE-PAID COURIER AS GOODS LEAVE ORIGIN. THIS APPLIES TO ALL SHIPMENTS, AIR OR SEA, REGARDLESS OF DESTINATION. FOR PURCHASE ORDERS COVERED BY LETTERS OF CREDIT, PLEASE REFER TO THE LETTER OF CREDIT FOR COMPLETE INFORMATION ON DOCUMENTARY REQUIREMENTS. VENDORS REQUIRING LETTERS OF CREDIT MUST SEND AN APPLICATION DIRECTLY TO 3000 N. W 107TH AVE., DORAL, FL 33172 ATTN: IMPORT DEPARTMENT.

PLEASE REFER TO THE VENDORS MANUAL FOR FURTHER DETAILS OR CONTACT THE L / C DEPARTMENT AT FAX (305) 477 - 0632.

100% COMPLIANCE WITH PURCHASE ORDER TERMS AND CONDITIONS IS REQUIRED.

ALL ORDERS ARE TO BE SHIPPED IN THEIR ENTIRETY, AND ONLY IN THE PRESCRIBED ASSORTMENTS (WHEN APPLICABLE).

ACCEPTANCE OF ANY DISCREPANT SHIPMENT IS ON A CONDITIONAL BASIS.

ALL CHARGEBACKS RECEIVED BY US FROM OUR CUSTOMERS CAUSED BY YOUR FAILURE TO COMPLY WITH ANY AND ALL TERMS AND CONDITIONS OF OUR PURCHASE ORDER WILL BE CHARGED TO YOUR ACCOUNT.

VENDOR'S MANUAL DIRECTIONS ARE AN INTEGRAL PART OF THE CONTRACT TERMS AND CONDITIONS.

VENDOR ACKNOWLEDGES THAT THE SHIPMENT DATE INSERTED ON PAGE 1 OF THIS FORM IS THE DELIVERY DATE. IF SELLER FAILS, FOR ANY REASON, TO DELIVER ALL GOODS IN CONFORMITY WITH THIS CONTRACT ON OR BEFORE THE DELIVERY DATE, THE CONTRACT PRICE FOR THE GOODS SHALL BE REDUCED PRIOR TO SHIPMENT THEREOF BY AN AMOUNT EQUAL TO THE DIFFERENCE BETWEEN (i) THE ESTIMATED COST OF SHIPPING THE GOODS BY OCEAN FREIGHT TO THE PORT OF ENTRY SPECIFIED ON THE FRONT OF THIS FORM AND (ii) THE ACTUAL COST OF SUCH FASTER MEANS OF TRANSPORTATION CHOSEN FOR THE TRANSPORTATION OF THE GOODS TO THE PORT OF ENTRY SO AS TO ALLOW US TO MAINTAIN OUR AGREED DELIVERY FOR THE GOODS TO OUR CUSTOMERS, TO THE EXTENT POSSIBLE UNDER THE CIRCUMSTANCES. TERMS OF SALE ARE AUTOMATICALLY CHANGED FROM FOB TO C & F *****

QUANTITY POLICY :

A) PEI WILL ACCEPT UP TO A 3% SHORTAGE WITH NO PENALTIES, BUT ZERO TOLERANCE ON OVERAGES.

B) PEI WILL ANALYZE THE OVERAGES ON A CASE BY CASE BASIS. IF NOT REQUIRED BY OUR PLANNING NEEDS, PEI WILL NOT ACCEPCT OVERAGES. IF OVERAGES ARE SHIPPED WITHOUT PRIOR WRITTEN APPROVAL FROM THE PURCHASING DEPT., A CHARGEBACK WILL BE ISSUED.

ADDITIONAL CARTON MARKING:

YEAR & MONTH CODE NEXT TO P.O #

YEAR:	2013	2014	2015	2016	2017
CODE:	L	M	N	O	P

MONTH: JAN FEB MAR APR MAY JUN JULY AUG SEP OCT NOV DEC

CODE: 01 02 03 04 05 06 07 08 09 10 11 12

P.O.'s MUST BE LOADED IN STYLE SEQUENCE AND A CONTAINER LOADING MANIFEST DESCRIBING THE LOADING SEQUENCE AND CONTAINER LOCATION OF GOODS IS REQUIRED AS PART OF THE SHIPPING DOCUMENTATION. REFER TO VENDOR'S MANUAL AND L/C FOR ADDITIONAL DETAILS WHERE APPLICABLE.

SHIPMENT DATES FOR ORDERS PURCHASED ON LDP TERMS ARE TO BE INTERPRETED AS REQUIRED DELIVERY DATES FOR MERCHANDISE CLEARED AND AVAILABLE FOR RETRIEVAL AT DESTINATION PORT.

SHIPMENT DATES FOR ORDERS PURCHASED ON DDP TERMS ARE TO BE INTERPRETED AS REQUIRED DELIVERY DATES AT OUR INDICATED WAREHOUSES.

FOR EASTERN HEMISPHERE VENDOR'S, DELAYS ON SHIPMENT DATES AS DESCRIBED ABOVE OF ALL LDP AND DDP ORDERS MUST BE COMMUNICATED TO THE PURCHASING AGENT AT LEAST 30 DAYS PRIOR TO THE REQUIRED DELIVERY DATE AND PRIOR TO GOODS LEAVING THE VENDOR'S FACILITIES.

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TERMS & CONDITIONS OF PURCHASE

FOR WESTERN HEMISPHERE VENDOR'S, DELAYS ON SHIPMENT DATES AS DESCRIBED ABOVE OF ALL LDP AND DDP ORDERS MUST BE COMMUNICATED TO THE PURCHASING AGENT AT LEAST 15 DAYS PRIOR TO THE REQUIRED DELIVERY DATE AND PRIOR TO GOODS LEAVING THE VENDOR'S FACILITIES. FAILURE TO COMMUNICATE DELIVERY DELAYS AS REQUIRED WILL RESULT IN A PENALTY EQUAL TO 1% OF THE INVOICE VALUE FOR EACH DAY BEING LATE, SHOULD SUCH LATE DELIVERY BE ACCEPTED BY PERRY ELLIS INTERNATIONAL. THIS WILL BE DEDUCTED FROM OUR PAYMENT. TIMELY COMMUNICATION OF DELAY IS NOT TO BE CONSTRUED AS AN OBLIGATION ON OUR PART TO ACCEPT DELAYED DELIVERY.